IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF GEORGIA ATLANTA DIVISION

FAIR FIGHT ACTION, et al.,

Plaintiffs,

V.

BRAD RAFFENSPERGER, et al.,

Defendants.

Civil Action File No. 1:18-cv-05391-SCJ

PLAINTIFFS' STATUS UPDATE PURSUANT TO THE COURT'S JANUARY 31, 2020, ORDER (ECF No. 205)

I. Defendants' Document Productions

Defendants have not produced any additional documents since their production on January 29, 2020 (which was limited to replacing two earlier productions and included some documents for one of Plaintiffs' experts).

II. Plaintiffs' Expert Witnesses

a. Status of Expert Reports

Plaintiffs have confirmed with their expert witnesses Halderman, Mayer, Herron, and McDonald that each will meet this Court's strict February 17, 2020, deadline for submission of expert reports.

b. Status of Expert Deposition Scheduling

Expert	Dates and Locations Offered	Status
Dr. Halderman	February 25, in Ann Arbor or Detroit.	Confirmed for February 25 in Detroit. Details (time and location) to be determined.
Dr. Mayer	February 24, 26 or 28, in Madison.	Awaiting Defendants' response.
Dr. Herron	February 26, in New York City.	Awaiting Defendants' response.
Dr. McDonald	February 28, in Atlanta.	Awaiting Defendants' response.
Dr. Graves	February 25, in Boston.	Confirmed for February 25 in Boston. Details (time and location) to be determined.

III. Defendants' February, 4, 2020, Submission

On February 4, as the Court directed, Defendants filed a list of current and former employees of the Secretary of State's Elections Division and Deputy Secretaries of State employed since 2016. (ECF No. 214-2). In preparing the list, Defendants followed the Court's direction that they include only people who work (or worked) within the Elections Division and also including any Deputy Secretary of State. (ECF No. 205).

What Defendants filed, however, highlights the very problems with Defendants' production because there are employees of the Secretary of State's Office, outside the Elections Division, who routinely worked directly on Election Division matters and whom we believe are likely to possess documents responsive to Plaintiffs' document requests. How these people are assigned in the Secretary of State's office structure is a fact uniquely known to Defendants.

For example, the list Defendants provided does not include Sanford Merritt Beaver. Mr. Beaver is the Chief Information Officer for the SOS's Office. In fact, Defendants listed Mr. Beaver in their Initial Disclosures as one of the three people "likely to have discoverable information [. . .] to support [their] claims or defenses." Mr. Beaver was even the 30(b)(6) designee for the SOS for a deposition last August. But, he is not included on Defendants' list because, presumably, he is technically an employee of the SOS's Office and does not report to anyone in the

Elections Division. An additional example is the investigators who investigate voter complaints and who prepare reports summarizing their findings for review and action by the State Election Board. Apparently, they are not employees of the Elections Division. Similarly, Ryan Germany, General Counsel to the SOS, does not appear on Defendants' list even though he though he is the basis for assertion of privilege on Defendants' privilege log. Nor does the name Candice Broce, the former Director of Communications, appear on Defendants' list despite the fact that Defendants have produced numerous (and responsive) documents in which Ms. Broce responds to press inquiries about the 2018 election and communicates with Elections Division personnel to obtain the facts for those responses.

Further, while we appreciate Defendants' providing employees' job titles as part of their list, the job titles that Defendants listed for certain employees do not match the titles provided for those employees in other of Defendants' records.

Specifically, Jessica Cagle is listed as "Admin Assistant 2" in Defendants' list of employees, but is identified as "Constituent Services Coordinator" in a photo

more in Defendants' productions.

¹ Defendants have produced investigative reports of voter complaints from elections prior to 2018 and 2019. Plaintiffs have also found one such report (in their motion for leave (ECF No. 216), Plaintiffs inadvertently said there were no reports) for a complaint about the December 2018 run-off election. Plaintiffs have requested all such reports for the 2018 and 2019 elections; while Plaintiffs have been able to locate only one such report to date, there may be—and should be—

directory of the Elections Division from October 2019, attached as Exhibit 1.

Similarly, Brandon Phifer and Kevin Reaves are listed as having the position

"Busi[ness] Support Analyst 2" in Defendants' list, but are identified as "Election

Systems Support Specialists" in Defendants' photo directories. *See* Exhibit 1;

STATE-DEFENDANTS-0001475, attached as Exhibit 2.²

CERTIFICATE OF COMPLIANCE

I certify this Status Report has been prepared in a Times New Roman 14-point font, one of the selections this Court has approved. *See* LR 5.1(C)(3).

Respectfully submitted, this, the 7th day of February, 2020.

/s/ Leslie J. Bryan

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² Although Defendants indicated in their response to the Court's Order that they were also attaching available job descriptions, no job descriptions were included in the relevant exhibit. *See* ECF No. 214 at 2; ECF No. 214-2. They were filed with the Court on February 6, 2020. *See* ECF No. 219.

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CERTIFICATE OF SERVICE

I hereby certify that, on February 7, 2020, I caused to be served the

foregoing PLAINTIFF'S STATUS UPDATE PURSUANT TO THE COURT'S

JANUARY 31, 2020 ORDER (ECF No. 205) by filing it through the Court's

ECF system, which will serve the following counsel:

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This, the 7th day of February, 2020.

/s/ Leslie J. Bryan Leslie J. Bryan